

Name/Number: 09197767 Total Records Found: 29

Start Date: Any Date End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount Mailroom Date	Payment Method
12/03/1998	00000066	<u>1</u>	<u>101</u>	\$760.00 11/23/1998	CK
12/03/1998	00000067	<u>1</u>	<u>102</u>	\$546.00 11/23/1998	CK
12/03/1998	00000068	1	<u>103</u>	\$882.00 11/23/1998	CK.
12/03/1998	00000069	1	<u>104</u>	\$260.00 11/23/1998	CK
12/03/1998	0000070	<u>1</u>	<u>581</u>	\$40.00 11/23/1998	CK
10/25/2000	00000115	<u>1</u>	<u>126</u>	\$240.00 10/23/2000	CK
12/11/2000	00000129	<u>1</u>	<u>117</u>	\$890.00 12/08/2000	CK
12/22/2000	00000002	<u>1</u>	<u>103</u>	\$162.00 12/08/2000	DA 192380
02/06/2001	00000013	<u>1</u>	<u>126</u>	\$180.00 02/02/2001	CK
03/29/2001	00000073	<u>1</u>	<u>131</u>	\$710.00 03/28/2001	CK
03/29/2001	0000074	<u>1</u>	<u>102</u>	\$240.00 03/28/2001	CK
03/29/2001	00000075	<u>1</u>	<u>103</u>	\$576.00 03/28/2001	CK
03/29/2001	0000076	<u>1</u>	<u>104</u>	\$270.00 03/28/2001	CK
04/09/2001	00000002	<u>1</u>	<u>103</u>	\$108.00 03/28/2001	DA 192380
04/12/2001	00000009	<u>1</u>	<u>103</u>	\$360.00 03/28/2001	DA 192380
09/21/2001	00000148	<u>1</u>	<u>102</u>	\$240.00 09/20/2001	CK
03/12/2002	00000070	<u>1</u>	<u>126</u>	\$180.00 03/07/2002	CK
04/19/2002	00000092	<u>1</u>	<u>131</u>	\$740.00 04/18/2002	CK
04/19/2002	00000093	1	102	\$588.00 04/18/2002	CK
04/19/2002	00000094	<u>1</u>	<u>103</u>	\$972.00 04/18/2002	CK
04/19/2002	00000095	<u>1</u>	<u>104</u>	\$280.00 04/18/2002	CK
04/19/2002	00000096	<u>1</u>	<u>115</u>	\$110.00 04/18/2002	CK
06/25/2002	00000092	<u>1</u>	<u>126</u>	\$180.00 06/19/2002	CK
10/09/2002	00000039	1	<u>1251</u>	\$110.00 10/07/2002	CK
05/08/2003	0000014	<u>1</u> .	<u>1801</u>	\$750.00 05/06/2003	CK
05/08/2003	0000015	1	<u>1251</u>	\$110.00 05/06/2003	CK
11/14/2003	00000029	1	<u>1806</u>	\$180.00 11/12/2003	CK
04/23/2004	00000147	1	<u>1251</u>	\$110.00 04/22/2004	CK .
04/23/2004	00000148	1	<u>1806</u>	\$180.00 04/22/2004	CK